

STATE FUNCTIONS - A.P. Formation Day, 2013 - Sanction of Special hire charges of **Rs.2,77,860/- (Rupees Two lakhs Seventy Seven thousand Eight hundred and Sixty only)** to APSRTC towards operation of buses to NTR Stadium, Hyderabad for transportation of Student Contingents - Orders - Issued.

G.O.RT.NO. 504

DATED:07.02.2014

Read the following:-

1. Govt.Lr.No.79/Poll.C/2013-9, dt:10.10.2013, GA(Poll.C) Dept.,
2. From the Executive Director, GR.Hyderabad & Hyderabad Zone, Lr.No.03/125 (6)/2012-GHZ, dated: 27.11.2012 & 24.1.2014
3. G.O.Rt.No.318, Fin.(Expr.GAD.I)Dept.,dt:03.02.2014.

ORDER:

During the **A.P. Formation Day Celebrations 2013**, a Ceremonial was held on 01.11.2013, at NTR Stadium, Hyderabad and the APSRTC, Greater Hyderabad Zone, Picket, Secunderabad have made transport arrangements to the student contingents participated in the Ceremonial Parade during rehearsals and on the final day of the parade **from 28.10.2013 to 01.11.2013** and the Executive Director, Gr.HYD & HYD Zones, JBS, PKT, Secunderabad has requested the Government for payment of an amount of Rs.2,77,860/- (Rupees Two lakhs Seventy Seven thousand Eight hundred and Sixty only) towards Special Hire Charges for operation of **(22)** City Ordinary buses by the APSRTC and requested payment through a cheque drawn in favour of “Dy.Chief Accounts Officer, APSRTC, Greater Hyderabad Zone” - Account No.52051030085, SBH, APSRTC Branch, Branch Code 20650, IFSC NO.SBHY0020650, MICR Code NO.500005065.

2. After careful examination Government hereby accord sanction for payment of **Rs.2,77,860/- (Rupees Two lakhs Seventy Seven thousand Eight hundred and Sixty only)** towards Special hire charges for operation of **(22)** City Ordinary buses by the APSRTC for transportation of Student Contingents for the **AP Formation Day Celebrations 2013** at NTR Stadium, Hyderabad held on 01.11.2013.

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account “2070 - Other Administrative Services - M.H.800 - Other Expenditure - SH (05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure” and shall met from the additional funds allotted vide G.O. 3rd read above.

4. The Government hereby authorize the General Administration (Claims.C) Department to draw the amount sanctioned in para (2) above and shall disburse the same by way of a Cheque to be drawn in favour of “Dy. Chief Accounts Officer, APSRTC, Greater Hyderabad Zone” and shall disburse the same to the Executive Director, Gr.HYD & HYD Zones JBS, Picket, Secunderabad - Account No.52051030085, SBH, APSRTC Branch, Branch Code 20650, IFSC NO.SBHY0020650, MICR Code NO.500005065.

5. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLITICAL)

To

The General Administration (Claims.C) Department
The Vice-Chairman & Managing Director, APSRTC, Secunderabad.
The Executive Director, Gr,HYD & HYD Zones, PKT, Secunderabad.
The Depty Chief Accounts Officer, APSRTC/GHZ.
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance Department.
SF/SC

///FORWARDED BY ORDER///

SECTION OFFICER